

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Box 2 of 2

Name of Location: BILTMORE FASHION PARK #15667 (near parking garage) Arrival Time: 10:42

Were there ballots to be picked up?



YES <If YES, complete lines 1-7



NO <If NO, complete lines 1-7

Spoils picked up?



YES



NONE

Completed Forms picked up?



YES



NONE

1) Blue Drop Box Seals # SEALS IN BOX 1 <Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # 1522018781 & 1522018786 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # 1522018782 & 1522018781 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/5/22 (Time) 10:45 <Date and time box was sealed/checked

5) Location Staff Member (Signature)

Janet Ruan

6) Transport Staff Member (Signature)

Michael Jan

7) Transport Staff Member (Signature)

D. Uelen

Departure Time: 10:46

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature)

[Signature]

Sign to acknowledge receipt from Transport Staff Member

Date/Time:

11/5/22 5:59

Date of Audit Match

Ballot Box Seals # 1522018782 & 1522018781 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals #

SEALS IN BOX 1

&

<Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin #

208

6-135 W-73

Audit Agent (Signature)

[Signature]

Sign to affirm seal #'s match or that no ballots were to be picked up

Date/Time:

11-5-22

Date of Audit Match

6:02 pm

